

GOVERNMENT OF TELANGANA
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of January, 2015 – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 93

Dated.16-02-2015.

O R D E R :-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.488/- (Rupees Four Hundred and Eighty Eight Only) towards Telephone charges of the following telephone used by the Dy. Secy. to Government (Office) for the month of January, -2015.

Sl. No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450437	6-2-2015	Rs.488/- ----- Rs.488/- ----- (Rupees Four Hundred and Eighty Eight Only)	Dy. Secretary to Government, (Office)

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 25. Irrigation &CAD Department – 130. Office Expenses – 131. SPT Charges”.

3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour of AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER